

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 10	
1 CONTRACT/PURCH ORDER/ AGREEMENT NO N40085-08-D-2107			2 DELIVERY ORDER/ CALL NO 0066		3 DATE OF ORDER/ CALL (YYYYMMDD) 2016 Aug 01		4 REQ / PURCH REQUEST NO ACQR4463314		5 PRIORITY		
6 ISSUED BY NAVFAC MID ATLANTIC PWD PHILADELPHIA 4921 S. BROAD STREET BLDG 1, 2ND FLOOR PHILADELPHIA PA 19112			CODE N40085		7 ADMINISTERED BY (if other than 6) SEE ITEM 6			CODE		8 DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)	
9 CONTRACTOR NAME AND ADDRESS ASHLEY-MARIE GROUP, INC. 2038 HWY 701 N ELIZABETHTOWN NC 28337-6148			CODE 4ZMZ7		FACILITY		10 DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11 MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
							12 DISCOUNT TERMS		13 MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 7		
14 SHIP TO SEE SCHEDULE			CODE		15 PAYMENT WILL BE MADE BY DEFENSE FINANCE AND ACCOUNTING SERVICE - P O BOX 998022 CLEVELAND OH 44199		CODE N68732		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.		
16 TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract								
	PURCHASE	<input type="checkbox"/>	Reference your quote dated Furnish the following on terms specified herein REF: Proposal dated 7/26/16								
ACCEPTANCE THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME											
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17 ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule											
18 ITEM NO		19 SCHEDULE OF SUPPLIES/ SERVICES				20 QUANTITY ORDERED/ ACCEPTED*		21 UNIT	22 UNIT PRICE		23 AMOUNT
		SEE SCHEDULE									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.						24. UNITED STATES OF AMERICA TEL: (b) (6) EMAIL: (b) (6) BY: (b) (6)		(b) (6) CONTRACTING / ORDERING OFFICER		25 TOTAL	\$34,700.00
										26 DIFFERENCES	
27a QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED											
b SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c DATE (YYYYMMDD)		d PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28 SHIP NO		29 DO VOUCHER NO		30 INITIALS	
f TELEPHONE NUMBER		g E-MAIL ADDRESS				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32 PAID BY		33 AMOUNT VERIFIED CORRECT FOR	
36. I certify this account is correct and proper for payment.						31 PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				34 CHECK NUMBER	
a DATE (YYYYMMDD)		b SIGNATURE AND TITLE OF CERTIFYING OFFICER								35 BILL OF LADING NO	
37 RECEIVED AT		38 RECEIVED BY		39 DATE RECEIVED (YYYYMMDD)		40 TOTAL CONTAINERS		41 S/R ACCOUNT NO		42 S/R VOUCHER NO	

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018		1	Each	\$34,700.00	\$34,700.00 NTE
EXERCISED OPTION	Clear and Remove Trees & Vegetation				
	FFP				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: ACQR4453314				
NET AMT					\$34,700.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001801					\$0.00
	FUND ACRN AA				
	FFP				
	Funding Doc. No.: N0039116RX00051 CUSTOMER ACRN AA				
	FOB: Destination				
	MILSTRIP: N0039116RX00051				
					<hr/>
				NET AMT	\$0.00
	ACRN AA				\$34,700.00

Section C - Descriptions and Specifications

STATEMENT OF WORK

Service Repair Order			Page: 1 of 1		
Date: Monday, August 01, 2016			Contract Number: N40085-08-D-2107		
Contract: Grounds Maintenance Contract			Contractor: Ashley Marie Group, Inc		
Location: NSA Mechanicsburg Railroad Areas			T.O.#: 0066 Command: WSS		
Location on Site: Basewide Railroad tracks			Customer Ref #: N00367M0-1023		
Job Title: Clear and Remove Trees & Vegetation, & Spray			SPM Work Request #: CRL9ZG		
FMS Name: (b) (6) FMS Phone #: (b) (6)					
Location POC: (b) (6) POC Phone #: (b) (6)					
ELIN	Item Description	Unit of Issue	Quantity	Unit Cost	ELIN Total
I791	Composite Hour Labor Rate	HR	640	\$25.00	\$16,000.00
	- Subject to the Service Contract Act (SCA)				\$0.00
					\$0.00
I792	Materials and Equipment				\$0.00
	- Chipper Rental (Wood and Brush Chipper 12 Inch)	EA	1.00	\$1,900.00	\$1,900.00
	- Lift Rental (80 ft Articulating Boom Lift 4WD)	EA	2.00	\$3,000.00	\$6,000.00
	- Dumpster & fees	EA	3.00	\$600.00	\$1,800.00
	- Spray Rig	EA	2.00	\$3,000.00	\$6,000.00
	- Pre & Post (Emergent Chemical)				\$0.00
	Quali-Pro Prodiamine 4L (Pre-Em) or similar	GL	60.00	\$25.00	\$1,500.00
	RM-43 w/ Glyphoate (Post-Em) or similar	GL	60.00	\$25.00	\$1,500.00
					\$0.00
					\$0.00
					\$0.00
TOTAL of ELINs					\$34,700.00
Scope of Work					
<i>The Contractor Shall provide all Labor, Material, Equipment, and Supervision to accomplish the following:</i>					

The contractor will clean away all of the weeds, bushes and shrubs on each side of the approximately 12 miles of railroad trackage on the base. They will spray emergent chemicals to stop the growth of new weeds 15 feet from the rails. They will be cutting back the tree line on the section of railroad that the Navy is responsible for outside the gate. Estimate includes labor, rental equipment and materials. Measured the entire area and will be removing all of the bushes and shrubs that are out of control around the building. We are removing a few small trees, getting rid of the stumps, mulching a few areas that we know grass isn't going to grow, and seeding grass throughout the areas where the bushes are removed. There is allot of plants and vegetation that is going to need to be removed due to years of neglect. The plan is to keep the bushes up front near the credit union but we will be cutting them back and making them look presentable. The trees will be pruned back.

Safety Info:

Safety Info: **All work shall be completed in accordance with the U. S. Army Corps of Engineers Safety and Health Requirements Manual, EM-385-1-1. (Details on Pg. 2 if needed)**

AHA Info: ***Submit completed Activity Hazard Analysis (Attachment 1) prior to starting work.***

Other Info:

Work to be scheduled and performed during regular working hours.

The contractor shall complete all work within 30 days after task order award.

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0018	N/A	N/A	N/A	Government
001801	N/A	N/A	N/A	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0018	POP 02-AUG-2016 TO 01-SEP-2016	N/A	N/A FOB: Destination	
001801	N/A	N/A	N/A	N/A

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930 NC1E 254 91004 0 050120 2F 000000

COST CODE: A00003510420

AMOUNT: \$34,700.00

CIN 00000000000000000000000000000000: \$34,700.00

CLAUSES INCORPORATED BY REFERENCE

252.204-0001	Line Item Specific: Single Funding	SEP 2009
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	JUN 2012
252.246-7000	Material Inspection And Receiving Report	MAR 2008

CLAUSES INCORPORATED BY FULL TEXT

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

Navy Construction / Facilities Management Invoice

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

DoCAAC: N45206

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	N68732
Issue By DoDAAC	N40085
Admin DoDAAC	N40085
Inspect By DoDAAC	N45206
Ship To Code	N45206
Ship From Code	NA
Mark For Code	NA
Service Approver (DoDAAC)	NA
Service Acceptor (DoDAAC)	NA
Accept at Other DoDAAC	NA
LPO DoDAAC	N69178
DCAA Auditor DoDAAC	NA
Other DoDAAC(s)	NA

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

(b) (6)

(Contracting Officer: Insert applicable email addresses or "Not applicable.")

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

(b) (6)

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)